



U.S. Environmental Protection Agency
Region 6
1445 Ross Ave., Suite 1200
Dallas, TX 75202-2733

NOTICE OF INSPECTION

REASON FOR INSPECTION: This inspection is for the purpose of determining compliance with Section 112(r)(7) accidental release prevention requirements of the Clean Air Act, as amended 1990. The scope of this inspection may include, but is not limited to: reviewing and obtaining copies of documents and records; interviews and taking of statements; reviewing of chemical storage, handling, processing, and use; taking samples and photographs; and any other inspection activities necessary to determine compliance with the Act.

Facility Name: Magellan Midstream Partners North Little Rock - North	<input checked="" type="checkbox"/> Private <input type="checkbox"/> Government/Municipal # of Employees: 6 Population Served: 0 Contractors/Others:
Mailing Address: 3222 Central Airport Road Little Rock, AR 72117	Inspection Start Date and Time: <u>June 18, 2007 at 1:00 PM</u>
Physical Address: 3222 Central Airport Road Little Rock, AR 72117	Inspection End Date and Time: <u>June 18, 2007 at 6:30 PM</u>
E-Mail Address: clay.wagner@magellanlp.com	
Responsible Official, Title, Phone Number: Mr. Clay Wagner, Area Supervisor, (501) 945-2991	EPA Facility ID#: 1000 0012 1209
Facility Representative(s), Title(s), Phone Number(s): Mr. Doug Chabino, Supervisor, Risk Engineering, (918) 574-7326	Inspector Name(s), Title(s), Phone Number(s): Bill Andrews, RMP Inspector (214) 665-6493
Inspection Report Reviewer Signature _____ Date _____	Inspector Signature _____ Date _____

Inspection Findings

IS FACILITY SUBJECT TO RMP REGULATION (40 CFR 68)?		<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N
DID FACILITY SUBMIT (AND UPDATE) AN RMP AS PROVIDED IN 68.150 TO 68.185? see comments		<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N
DATE INITIAL RMP FILED WITH EPA: <u>6/22/1999</u>		DATE OF LATEST RMP: <u>6/18/2004</u>	
1) PROCESS/NAICS CODE: <u>Petroleum Bulk Stations and Terminals/42471</u>	PROGRAM LEVEL: 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/>		
REGULATED SUBSTANCE: <u>butane</u>	MAXIMUM QUANTITY IN PROCESS: <u>1860000</u> (lbs)		
2) PROCESS/NAICS CODE:	PROGRAM LEVEL: 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/>		
REGULATED SUBSTANCE:	MAXIMUM QUANTITY IN PROCESS: (lbs)		
3) PROCESS/NAICS CODE:	PROGRAM LEVEL: 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/>		
REGULATED SUBSTANCE:	MAXIMUM QUANTITY IN PROCESS: (lbs)		
4) PROCESS/NAICS CODE:	PROGRAM LEVEL: 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/>		
REGULATED SUBSTANCE:	MAXIMUM QUANTITY IN PROCESS: (lbs)		
5) PROCESS/NAICS CODE:	PROGRAM LEVEL: 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/>		
REGULATED SUBSTANCE:	MAXIMUM QUANTITY IN PROCESS: (lbs)		
DID THE FACILITY CORRECTLY ASSIGN PROGRAM LEVELS TO PROCESSES?		<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N

ATTACHED CHECKLIST(S):

☐ PROGRAM LEVEL 1 CHECKLIST

☐ PROGRAM LEVEL 2 CHECKLIST

☒ PROGRAM LEVEL 3 CHECKLIST

OTHER ATTACHMENTS:

COMMENTS: **MISSED 72,000# OF PROPANE.**